Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-05-0942

Sealed bids for quotation of prices will be received for the purchase of the following supplies, materials and equipment of the government to be opened on the date, place and time stated in INSTRUCTION TO BIDDERS.

ITEM#	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
Delivery Term: 15 Working Days upon receipt of P.O.					
1	1	pc.	Lift up Rubber Bushing		
2	8	pcs.	Hose Clip (medium size)	-	
3	2	pcs.	Fuel Filter	T co la	
4	1 //	pc.	Transmission Bearing	1	
		001	FOR USE OF TOYOTA HI-LUX SKC 345	44	
5	2	pcs.	Tire Valve Stainless Steel		
6	8	pcs.	Stabilizer Bushing		
7	16	pcs.	Plain Washer Big		
			FOR USE OF NISSAN URVAN SGC 615		
8	3	mtrs.	Fuel Hose 3/8		
9	3	mtrs.	Fuel Hose 1/4		
10	3	pcs.	Cutting Disc.		
11	12	sets	Bosch Relay w/ Socket		
12	4	pcs.	Wiper Blade 16"		
13	4	pcs.	Wiper Blade 14"		
14	10	pcs.	Bronze Rod	100	
			FOR USE OF MOTORPOOL MAINTENANCE	7	
15	1	pc.	Leaf Spring		
16	1	pc.	Fan Belt		
17	1	pc.	King Pin Kit		
18	1	pc.	Flasher Relay		
		'	FOR USE FUSO CANTER SHM 439		
19	1	pc.	Static Relay		
		•	FOR USE OF CITY HALL GENSET GEH188 L0000TRNS0530		
20	1	pcs.	Halogen Bulb		
21	1	set	Brake Pad		
			FOR USE OF TOYOTA HI-LUX SAB 6860		
22	1	pc.	Air Chuck Noozle		
		•	FOR USE OF AIR COMPRESSOR		
23	1	pc.	Clutch Master Repair Kit		
		•	FOR USE OF FORD RANGER (DOUBLE CAB) SGF 786		
24	6	pcs.	Oil Filter EO- 305		
25	6	pcs.	Oil Filter EO- 503		
26	6	pcs.	Fuel Filter DFC -317		
	_	P	FOR USE OF FUSO CANTER (DOUBLE CAB #1) SGE 974		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
	PURPOSE	: :	For use of various light equipment Assigned at CED, this city.	TOTAL	
Company Name / Business Name & Address Name / Signature of Representatives				Form & Amount	

of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-25-05-0942 **DATE: May 30, 2025**

FOR USE OF VARIOUS LIGHT EQUIPMENT ASSIGNED AT CED, THIS CITY. **PURPOSE:**

OFFICE: CFD

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., June 24, 2025

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

Cash/ Manager's Check/

Surety Bond

Bank Draft/Guarantee (2% of ABC)

1,122.00

(5% of ABC) **2,8**05.00

56,100.00

TERMS & CONDITIONS

The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:

a) Cash or cashier's / Manager's Check issued by a Univ<mark>ersal or Commerc</mark>ial Bank

: Two percent (2%) of the ABC (See above)

in favor of City Treasurer of San Carlos City.

b) Bank draft/guarantee or irrevocable letter of credit issued by a Uni<mark>versal or Commercial Bank:</mark> Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, : Two percent (2%) of the ABC (See above)

if issued by a foreign bank. c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance

: Five percent (5%) of the ABC (See above)

Commission as authorized to issue such security.

d) Any combination of the foregoing

: Proportionate to share form with respect to total amount of security

e) Bid Securing Declaration

Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of (per City Ordinance No. 23-21, Series of 2023.)

P 500.00

- 3. Sample or Brochures of the materials (if required) shall be attached to the bid documents.
- Your price offer must be valid for 120 calendar days. 4.
- 5. Award will be made to the Lowest Calculated Responsive Bid (LCRB) that is the most advantageous to the government subject to post evaluation by the BAC.
- 6. Submit Omnibus Sworn Statement duly notarized, together with your bid.
- The government reserves the right to reject any or all bids, declare a failure of bidding or not award the contract based on RA 9184.
- Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions.

SGD

ATTY. MA. CHAT H. DELIMA-CORDERO City Gov't Dept. Head I-OHRM / BAC Chairman **BIDS & AWARDS COMMITTEE**